



WEEKLY CERTIFIED PAYROLL REPORTING FORM

NAME OF CONTRACTOR :Kogok Corporation (sub-tier to Magnolia)				CONTRACTOR'S LICENSE No. 16470G12				ADDRESS : 4011 Penn Belt Place , Forestville, MD 20747				PROJECT LOCATION/ CODE / NAME : Washington, DC / 46126400 / Trump Hotel								
Subcontractor to Joseph J.Magnolia, Inc.				SPECIALTY LICENSE No.				PHONE: 301-736-5300 EMAIL: kswick@kogok.com												
PAYROLL No. 13		FOR WEEK ENDING: 02/12/2015 SUBMITTED ON: March 31, 2015		MOTOR CARRIER PERMIT No.		UNION Non-Union		SELF-INSURED CERTIFICATE No. WORKERS' COMP. POLICY :				WAGE DECISION: DC 130002 7/05/2013								
NAME, ADDRESS, SSN, DRIVER'S LICENSE, ETHNICITY, GENDER		WORK CLASSIFICATION, LOCATION AND TYPE		HOURS WORKED EACH DAY				TOTAL HOURS	BASE HOURLY RATE	GROSS AMOUNT EARNED		DEDUCTION , CONTRIBUTION AND PAYMENTS						NET WGS PAID FOR WEEK	CHECK No.	
<div style="background-color: black; color: red; text-align: center; padding: 10px; font-size: 24px; font-weight: bold;">(b) (6)</div>		SHEET0100-015 / SHEET METAL WORKER (Including HVAC Duct Installation) / Type: Building		<div style="display: flex; justify-content: space-between;"> 2/6/15 2/7/15 2/8/15 2/9/15 2/10/15 2/11/15 2/12/15 </div>				TOTAL HOURS THIS PROJECT	BASE HOURLY RATE OF PAY	THIS PROJECT	ALL PROJECTS 2,016.47	Federal Tax	Social Security	Medicare	State Tax	Local Taxes / SDI	Other	Savings	Total Deduction	Check No.
				405.35	122.01	28.53	151.88					0.00	54.06	0.00	\$761.83	121556				
				Vac/Dues	Trav. Subs.	Health & Welfare	Pension					Vacation Holiday	Training	All Other	Total Fringes Paid to 3rd	Net Paid Week				
				0.00	0.00	\$57.34	\$0.00					\$43.71	\$0.00	\$621.81	722.86	1,254.64				
				0.00	0.00	\$57.34	\$0.00					\$43.71	\$0.00	\$621.81	722.86	1,254.64				
All or Part of Fringes Paid to Employee: NO		Vacation, Holiday and Dues in Gross Pay: NO Voluntary Contributions in Gross Pay: NO						Rate in Lieu of Fringes:	Total in Lieu of Fringes	Total Base Rate + Fringes	Voluntary Pension	Voluntary Medical	H & W Rate	Pension Rate	Vac Hol Rate	Training Rate	All Other Rate	Total Fringe Rate to 3rd		
								0.00	0.00	55.31	0.00	1.22	0.00	0.93	0.00	13.23	15.38			

OTHER DEDUCTION NOTES:DENT 5.38, MED 48.68

GONZALEZ, DANIEL		EXEMPT	SHEET0100-015 / SHEET METAL WORKER (Including HVAC Duct Installation) / Type: Building	2/6/15	2/7/15	2/8/15	2/9/15	2/10/15	2/11/15	2/12/15	TOTAL HOURS THIS PROJECT	BASE HOURLY RATE OF PAY	THIS PROJECT	ALL PROJECTS	Federal Tax	Social Security	Medicare	State Tax	Local Taxes / SDI	Other	Savings	Total Deduction	Check No.														
(b) (6)				F	S	S	M	T	W	TH																											
				S	8.00			8.00	8.00	8.00														8.00	40.00	\$39.93	\$1,986.52	2,326.74	271.77	136.50	31.92	89.13	49.61	305.86	0.00	\$884.79	121574
				O						3.50														3.00	6.50	\$59.90			Vac/Dues	Trav. Subs.	Health & Welfare	Pension	Vacation Holiday	Training	All Other	Total Fringes Paid to 3rd	Net Paid Week
		D									\$0.00	0.00	0.00	\$56.73	\$0.00	\$55.34	\$0.00	\$603.11	715.18	1,441.95																	
All or Part of Fringes Paid to Employee: NO												Rate in Lieu of Fringes:	Total in Lieu of Fringes	Total Base Rate + Fringes	Voluntary Pension	Voluntary Medical	H & W Rate	Pension Rate	Vac Hol Rate	Training Rate	All Other Rate	Total Fringe Rate to 3rd															
Voluntary Contributions in Gross Pay: NO												\$0.00	0.00	55.31	0.00	1.22	0.00	1.19	0.00	12.97	15.38																

OTHER DEDUCTION NOTES:401K 225.02, DENT 32.16, MED 48.68

ARIAS, AXER		EXEMPT	SHEE0100-015 / SHEET METAL WORKER (Including HVAC Duct Installation) / Type: Building	2/6/15	2/7/15	2/8/15	2/9/15	2/10/15	2/11/15	2/12/15	TOTAL HOURS THIS PROJECT	BASE HOURLY RATE OF PAY	THIS PROJECT	ALL PROJECTS	Federal Tax	Social Security	Medicare	State Tax	Local Taxes / SDI	Other	Savings	Total Deduction	Check No.		
(b) (6)				F	S	S	M	T	W	TH						176.35	95.24	22.28	74.92	0.00	201.42	0.00	\$570.21	121646	
				S					8.00	8.00		16.00			\$39.93										
				O											\$0.00										
				D											\$0.00										
0		Washington, DC	WD: DC130002									\$638.88	1,718.88	0.00	0.00	\$55.20	\$0.00	\$16.16	\$0.00	\$174.72	246.08	1,148.67			
All or Part of Fringes Paid to Employee: NO											Rate in Lieu of Fringes:	Total in Lieu of Fringes	Total Base Rate + Fringes	Voluntary Pension	Voluntary Medical	H & W Rate	Pension Rate	Vac Hol Rate	Training Rate	All Other Rate	Total Fringe Rate to 3rd				
Voluntary Contributions in Gross Pay: NO											\$0.00	0.00	55.31	0.00	0.00	3.45	0.00	1.01	0.00	10.92	15.38				

OTHER DEDUCTION NOTES:DENT 18.77, MED 182.65

GUEVARA, HUGO <div>(b) (6)</div>	EXEMPT	SHEE0100-015 / SHEET METAL WORKER (Including HVAC Duct Installation) / Type: Building	2/6/15	2/7/15	2/8/15	2/9/15	2/10/15	2/11/15	2/12/15	TOTAL HOURS THIS PROJECT	BASE HOURLY RATE OF PAY	THIS PROJECT	ALL PROJECTS	Federal Tax	Social Security	Medicare	State Tax	Local Taxes / SDI	Other	Savings	Total Deduction	Check No.
			F	S	S	M	T	W	TH					170.71	116.76	27.31	100.02	0.00	80.18	0.00	\$494.98	121648
			S					8.00	8.00	10.00	26.00	\$39.93		Vac/Dues	Trav. Subs.	Health & Welfare	Pension	Vacation Holiday	Training	All Other	Total Fringes Paid to 3rd	Net Paid Week
			O						3.50	1.00	4.50	\$59.90		0.00	0.00	\$37.21	\$0.00	\$25.62	\$0.00	\$406.26	469.09	1,452.73
	0	Washington, DC WD: DC130002	D								\$0.00			Voluntary Pension	Voluntary Medical	H & W Rate	Pension Rate	Vac Hol Rate	Training Rate	All Other Rate	Total Fringe Rate to 3rd	
All or Part of Fringes Paid to Employee: NO											Rate in Lieu of Fringes:	Total in Lieu of Fringes	Total Base Rate + Fringes	Voluntary Pension	Voluntary Medical	H & W Rate	Pension Rate	Vac Hol Rate	Training Rate	All Other Rate	Total Fringe Rate to 3rd	
Vacation. Holiday and Dues in Gross Pay: NO											\$0.00	0.00	55.31	0.00	0.00	1.22	0.00	0.84	0.00	13.32	15.38	
Voluntary Contributions in Gross Pay: NO																						

OTHER DEDUCTION NOTES:401KH 10.33, DENT 5.38, MED 64.47

OSORIO, DAGOBERTO <div>(b) (6)</div>	EXEMPT	SHEE0100-015 / SHEET METAL WORKER (Including HVAC Duct Installation) / Type: Building	2/6/15	2/7/15	2/8/15	2/9/15	2/10/15	2/11/15	2/12/15	TOTAL HOURS THIS PROJECT	BASE HOURLY RATE OF PAY	THIS PROJECT	ALL PROJECTS	Federal Tax	Social Security	Medicare	State Tax	Local Taxes / SDI	Other	Savings	Total Deduction	Check No.
			F	S	S	M	T	W	TH					380.02	125.93	29.45	106.47	0.00	83.77	0.00	\$725.64	121677
			S					8.00	8.00	8.00	24.00	\$39.93		Vac/Dues	Trav. Subs.	Health & Welfare	Pension	Vacation Holiday	Training	All Other	Total Fringes Paid to 3rd	Net Paid Week
			O						3.50	3.00	6.50	\$59.90		0.00	0.00	\$37.21	\$0.00	\$28.37	\$0.00	\$403.52	469.10	1,370.00
	0	Washington, DC WD: DC130002	D								\$0.00			Voluntary Pension	Voluntary Medical	H & W Rate	Pension Rate	Vac Hol Rate	Training Rate	All Other Rate	Total Fringe Rate to 3rd	
All or Part of Fringes Paid to Employee: NO											Rate in Lieu of Fringes:	Total in Lieu of Fringes	Total Base Rate + Fringes	Voluntary Pension	Voluntary Medical	H & W Rate	Pension Rate	Vac Hol Rate	Training Rate	All Other Rate	Total Fringe Rate to 3rd	
Vacation. Holiday and Dues in Gross Pay: NO											\$0.00	0.00	55.31	0.00	0.00	1.22	0.00	0.93	0.00	13.23	15.38	
Voluntary Contributions in Gross Pay: NO																						

OTHER DEDUCTION NOTES:DENT 19.30, MED 64.47

LOZA-ROMERO, ADOLFO <div>(b) (6)</div>	EXEMPT	SHEE0100-015 / SHEET METAL WORKER (Including HVAC Duct Installation) / Type: Building	2/6/15	2/7/15	2/8/15	2/9/15	2/10/15	2/11/15	2/12/15	TOTAL HOURS THIS PROJECT	BASE HOURLY RATE OF PAY	THIS PROJECT	ALL PROJECTS	Federal Tax	Social Security	Medicare	State Tax	Local Taxes / SDI	Other	Savings	Total Deduction	Check No.
			F	S	S	M	T	W	TH					76.66	68.35	15.98	38.85	34.05	72.09	0.00	\$305.98	121698
			S	8.00			8.00			16.00	\$39.93			Vac/Dues	Trav. Subs.	Health & Welfare	Pension	Vacation Holiday	Training	All Other	Total Fringes Paid to 3rd	Net Paid Week
			O								\$0.00			0.00	0.00	\$19.52	\$0.00	\$14.88	\$0.00	\$211.68	246.08	860.90
	0	Washington, DC WD: DC130002	D								\$0.00			Voluntary Pension	Voluntary Medical	H & W Rate	Pension Rate	Vac Hol Rate	Training Rate	All Other Rate	Total Fringe Rate to 3rd	
All or Part of Fringes Paid to Employee: NO											Rate in Lieu of Fringes:	Total in Lieu of Fringes	Total Base Rate + Fringes	Voluntary Pension	Voluntary Medical	H & W Rate	Pension Rate	Vac Hol Rate	Training Rate	All Other Rate	Total Fringe Rate to 3rd	
Vacation. Holiday and Dues in Gross Pay: NO											\$0.00	0.00	55.31	0.00		1.22	0.00	0.93	0.00	13.23	15.38	
Voluntary Contributions in Gross Pay: NO																						

OTHER DEDUCTION NOTES:401KH 7.62, MED 64.47

OSABAS PAZ, MARIO <div>(b) (6)</div>	EXEMPT	SHEE0100-015 / SHEET METAL WORKER (Including HVAC Duct Installation) / Type: Building	2/6/15	2/7/15	2/8/15	2/9/15	2/10/15	2/11/15	2/12/15	TOTAL HOURS THIS PROJECT	BASE HOURLY RATE OF PAY	THIS PROJECT	ALL PROJECTS	Federal Tax	Social Security	Medicare	State Tax	Local Taxes / SDI	Other	Savings	Total Deduction	Check No.
			F	S	S	M	T	W	TH					103.04	60.18	14.07	46.51	0.00	148.29	0.00	\$372.09	121699
			S	8.00			8.00			16.00	\$39.93			Vac/Dues	Trav. Subs.	Health & Welfare	Pension	Vacation Holiday	Training	All Other	Total Fringes Paid to 3rd	Net Paid Week
			O								\$0.00			0.00	0.00	\$44.80	\$0.00	\$13.44	\$0.00	\$187.84	246.08	746.79
	0	Washington, DC WD: DC130002	D								\$0.00			Voluntary Pension	Voluntary Medical	H & W Rate	Pension Rate	Vac Hol Rate	Training Rate	All Other Rate	Total Fringe Rate to 3rd	
All or Part of Fringes Paid to Employee: NO											Rate in Lieu of Fringes:	Total in Lieu of Fringes	Total Base Rate + Fringes	Voluntary Pension	Voluntary Medical	H & W Rate	Pension Rate	Vac Hol Rate	Training Rate	All Other Rate	Total Fringe Rate to 3rd	
Vacation. Holiday and Dues in Gross Pay: NO											\$0.00	0.00	55.31	0.00		2.80	0.00	0.84	0.00	11.74	15.38	
Voluntary Contributions in Gross Pay: NO																						

OTHER DEDUCTION NOTES:MED 148.29

AREVALO, ARNULFO <div>(b) (6)</div>	EXEMPT	SHEE0100-015 / SHEET METAL WORKER (Including HVAC Duct Installation) 3rd Level Apprentice (60%) Kogok Corporation / Type: Building	2/6/15	2/7/15	2/8/15	2/9/15	2/10/15	2/11/15	2/12/15	TOTAL HOURS THIS PROJECT	BASE HOURLY RATE OF PAY	THIS PROJECT	ALL PROJECTS	Federal Tax	Social Security	Medicare	State Tax	Local Taxes / SDI	Other	Savings	Total Deduction	Check No.
			F	S	S	M	T	W	TH					174.65	70.88	16.58	78.98	0.00	147.53	0.00	\$488.62	121622
			S	8.00			8.00	8.00	8.00	40.00	\$23.96			Vac/Dues	Trav. Subs.	Health & Welfare	Pension	Vacation Holiday	Training	All Other	Total Fringes Paid to 3rd	Net Paid Week
			O						3.50	6.50	\$35.94			0.00	0.00	\$56.73	\$0.00	\$35.81	\$0.00	\$622.64	715.18	703.39
	0	Washington, DC WD: DC130002	D								\$0.00			Voluntary Pension	Voluntary Medical	H & W Rate	Pension Rate	Vac Hol Rate	Training Rate	All Other Rate	Total Fringe Rate to 3rd	
All or Part of Fringes Paid to Employee: NO											Rate in Lieu of Fringes:	Total in Lieu of Fringes	Total Base Rate + Fringes	Voluntary Pension	Voluntary Medical	H & W Rate	Pension Rate	Vac Hol Rate	Training Rate	All Other Rate	Total Fringe Rate to 3rd	
Vacation. Holiday and Dues in Gross Pay: NO											\$0.00	0.00	39.34	0.00	0.00	1.22	0.00	0.77	0.00	13.39	15.38	
Voluntary Contributions in Gross Pay: NO																						

NOTES:This employee is 60% Apprentice

OTHER DEDUCTION NOTES:CHDS4 93.47, DENT 5.38, MED 48.68

TOTAL STANDARD HOURS :	218.00	TOTAL 1.5 OT HOURS:	31.00	TOTAL 2.0 OT HOURS:	0.00	GRAND TOTAL HOURS:	249.00
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Statement of Compliance

Date Tuesday, March 31, 2015

I, Krasi Swick, Payroll do hereby state:

(1) That I pay or supervise the payment of the persons employed by KOGOK CORPORATION (SUB-TIER TO MAGNOLIA) on the TRUMP HOTEL; that during the payroll period commencing on 2/6/2015 and ending on 2/12/2015 all persons employed on said project have been paid the full weekly wages earned, that no rebates have been or will be made either directly or indirectly to or on behalf of said KOGOK CORPORATION (SUB-TIER TO MAGNOLIA) from the full weekly wages earned by any person and that no deductions have been made either directly or indirectly from the full wages earned by any person, other than permissible deductions as defined in Regulations, Part 3 (29 C.F.R. Subtitle A), issued by the Secretary of Labor under the Copeland Act, as amended (48 Stat. 948, 63 Stat. 108, 72 Stat. 967; 76 Stat. 357; 40 U.S.C. § 3145), and described below:

All comments are in the notes on the submitted Certified Payroll Report.

(2) That any payrolls otherwise under this contract required to be submitted for the above period are correct and complete; that the wage rates for laborers or mechanics contained therein are not less than the applicable wage rates contained in any wage determination incorporated into the contract; that the classifications set forth therein for each laborer or mechanic conform with the work he performed.

(3) That any apprentices employed in the above period are duly registered in a bona fide apprenticeship program registered with a State apprenticeship agency recognized by the Bureau of Apprenticeship and Training, United States Department of Labor, or if no such recognized agency exists in a State, are registered with the Bureau of Apprenticeship and Training, United States Department of Labor.

(4) That:

(a) WHERE FRINGE BENEFITS ARE PAID TO APPROVED PLANS, FUNDS OR PROGRAMS

[X] - in addition to the basic hourly wage rates paid to each laborer or mechanic listed in the above referenced payroll, payments of fringe benefits as listed in the contract have been or will be made to appropriate programs for the benefit of such employees, except as noted in section 4(c) below.

(b) WHERE FRINGE BENEFITS ARE PAID IN CASH

[] - Each laborer or mechanic listed in the above referenced payroll has been paid, as indicated on the payroll, an amount not less than the sum of the applicable basic hourly wage rate plus the amount of the required fringe benefits as listed in the contract, except as noted in Section 4(c) below.

(c) EXCEPTIONS:

EXCEPTION (CRAFT)	EXPLANATION
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REMARKS: CONTRACT# 46.1264.00

NAME: Krasi Swick

TITLE: Payroll

Electronic Signature Code: (b) (6)

THE WILLFUL FALSIFICATION OF ANY OF THE ABOVE STATEMENTS MAY SUBJECT THE CONTRACTOR OR SUBCONTRACTOR TO CIVIL OR CRIMINAL PROSECUTION. SEE SECTION 1001 OF TITLE 18 AND SECTION 231 OF TITLE 31 OF THE UNITED STATES CODE.

Other Deductions Notes

<u>Employee Name</u>	<u>Craft</u>	<u>Classification</u>	<u>Other Deduction Notes</u>
AREVALO, ARNULFO	SHEE0100-015	SHEET METAL WORKER (Including HVAC Duct Installation) 3rd Level Apprentice (60%): Kogok Corporation	CHDS4 93.47, DENT 5.38, MED 48.68
ARIAS, AXER	SHEE0100-015	SHEET METAL WORKER (Including HVAC Duct Installation)	DENT 18.77, MED 182.65
GONZALEZ, DANIEL	SHEE0100-015	SHEET METAL WORKER (Including HVAC Duct Installation)	401K 225.02, DENT 32.16, MED 48.68
GUEVARA, HUGO	SHEE0100-015	SHEET METAL WORKER (Including HVAC Duct Installation)	401KH 10.33, DENT 5.38, MED 64.47
LOZA-ROMERO, ADOLFO	SHEE0100-015	SHEET METAL WORKER (Including HVAC Duct Installation)	401KH 7.62, MED 64.47
MEDRANO, JUAN	SHEE0100-015	SHEET METAL WORKER (Including HVAC Duct Installation)	DENT 5.38, MED 48.68
OSABAS PAZ, MARIO	SHEE0100-015	SHEET METAL WORKER (Including HVAC Duct Installation)	MED 148.29
OSORIO, DAGOBERTO	SHEE0100-015	SHEET METAL WORKER (Including HVAC Duct Installation)	DENT 19.30, MED 64.47